

**Summary 2024 Expenses (July-December)
Board of Directors**

	Registration Fee	Air/Train	Rental car cab/park	Hotel	Meals	Gas	Misc.	Mileage/Exp Voucher	Misc Non-Travel	Total Expenses
Division 1 - Alex Cardenas	\$ 1,250.00	\$ 2,314.80	\$ 105.00	\$ 2,843.50	\$ 890.08	\$ 19.81	\$ 375.31	\$ 2,119.83	\$ 408.87	\$ 9,918.33
Division 2 - JB Hamby	\$ 1,650.00	\$ 3,584.08	\$ 201.00	\$ 3,564.41	\$ 887.61	\$ -	\$ 298.36	\$ 233.16	\$ 519.19	\$ 10,418.62
Division 3 - Gina N. Dockstader	\$ 2,924.00	\$ 3,927.14	\$ 494.00	\$ 7,514.26	\$ 231.74	\$ -	\$ 242.65	\$ -	\$ -	\$ 15,333.79
Division 4 - Javier Gonzalez	\$ 1,375.00	\$ -	\$ -	\$ 721.62	\$ 154.66	\$ -	\$ 61.98	\$ -	\$ 443.26	\$ 2,313.26
Division 5 - Karin Eugenio	\$ 3,912.96	\$ 7,099.99	\$ 862.94	\$ 10,974.24	\$ 1,091.18	\$ 120.00	\$ 1,333.51	\$ 731.77	\$ -	\$ 26,126.59
									\$1,371.32	\$ 64,110.59

Travel
BOD Travel Budget \$132,600.00

Total January-June 2024
\$42,237.68

Total Expenditures 2024
\$107,719.59

IID Travel \$ 64,110.59
Miscellaneous Non-Travel \$ 1,371.32

Total July-December 2024
\$65,481.91